



# Campaign Finance Report

Committee to Elect Bob Thomas, District 15 Senate  
Committee #: 201000141

Treasurer: Thomas, Cindy  
318 W Coronado Rd, Phoenix, AZ 85003  
Phone: (623) 363-8147  
Email: rwthomas123@aol.com  
Candidate Name: Thomas, Bob  
Office Sought: State Senator - District No. 15

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 23, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,486.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,391.56
Cash Balance at End of Reporting Period:	\$95.37

Report ID: 67364

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,489.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$21,479.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,927.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,391.56	\$0.00	\$7,391.56	\$39,800.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$30.80
<b>Total Expenditures</b>		\$7,391.56	\$0.00	\$7,391.56	\$39,831.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,391.56			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Bartholomeaux Public Realations, LLC	10/18/2010	\$66.67	\$18,658.80
<b>Address:</b>	13835 N Tatum Blvd, # 9-421, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Final Edit			
<b>Name:</b>	Direct Data	10/19/2010	\$352.74	\$795.69
<b>Address:</b>	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	US POSTAL SERVICE	10/19/2010	\$1,765.90	\$1,765.90
<b>Address:</b>	2415 W Broadway Rd, , Mesa, AZ 85202		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	PostcardMania	10/22/2010	\$748.00	\$3,780.88
<b>Address:</b>	2145 Sunnydale Blvd, Bldg 2, Clearwater, FL 33765		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	RED MOUNTAIN CONSULTING & DEVELOPMENT	10/24/2010	\$2,084.25	\$4,090.37
<b>Address:</b>	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	PostcardMania	10/25/2010	\$904.30	\$3,780.88
<b>Address:</b>	2145 Sunnydale Blvd, Bldg 2, Clearwater, FL 33765		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Bob Thomas	10/26/2010	\$500.00	\$500.00
<b>Address:</b>	PO Box 2048, Phoenix, AZ 85001		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	Photos			
<b>Name:</b>	PostcardMania	10/27/2010	\$594.70	\$3,780.88
<b>Address:</b>	2145 Sunnydale Blvd, Bldg 2, Clearwater, FL 33765		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	RED MOUNTAIN CONSULTING & DEVELOPMENT	10/30/2010	\$375.00	\$4,090.37
<b>Address:</b>	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$7,391.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,391.56	

